			Source Data								1	
ID Impacted Area:	Category	Description of Discrepancy:	Exhibit A (Voter #s / PCT)	Exhibit B (Payroll)	Exhibit C (Polling Location)	Ad Hoc Report: (Lake Country Revised Split Report	Consolidation Report	Graphic 1	Graphic 2	GIS mapping file 10/26/2017	Reported By	Evaluation
						11/1/2017)						CL-10 was not included in the ad
	Exhibit A: Missing	CL-10 is not listed in Exhibit A but is a precinct referenced										hoc report since there are 0 active voters. The ad hoc report was used to create the Lake County precinct consolidation report
1 CL -10	Precinct Data	within the consolidation report	CL-10 is missing		CL-10 is included	CL-10 is missing	CL-10 is included			CL-10 is included	BT	referenced in Exhibit A.
2 LS-5A	Exhibit A: Missing Precinct Data	LS-5A is missing in Exhibit A	LS-5a is missing			LC Eq is included	LS-5a is included				BT	LS-5A has 201 active voters, confirmed by Lake County.
	Exhibit A: Missing	LS-SA IS INISSING IN EXHIBIT A	LS-5a is missing								ы	LS-8A has 9 active voters,
3 LS-8A	Precinct Data	LS-8A is missing in Exhibit A	LS-8a is missing			LS-8a is incldued	LS-8a is included				BT	confirmed by Lake County.
4 LS-12	Exhibit B: Missing Payroll Data	LS-12 is missing in Exhibit B	LS-12 is included	LS-12 is missing		LS-12 is included	LS-12 is included				вт	Lake County is not using actual payroll as a cost. They are using \$690 avg cost of payroll + rent.
5 CCT	Graphic 1	Graphic 1 lists CCT as Center Town and Graphic 2 lists CCT as Cedar Creek Twn					G3-09 meraina	CCT listed as Center Town	CCT listed of Cedar Creek Twn		вт	Graphic 1 should be corrected to Cedar Creek Twn, as shown in Graphic 2.
G3-09, G3-10, G3-11, EC-10,		precincts that appear to be merging with Gary. For example, EC 11 merging with G3-09 and EC-10 and EC-10 merging with G3- 11. This is the only instance of cross town/city precinct consolidations referenced within the report. Based on the voter data, the report should reference G3-09 to be merged with G3-10 and G3-11 (instead of EC-11). Validation Approach: - No EC precincts are included in Gary in other documentation.	G3-11 (474 active voters) G3-9 (458 active voters) G3-10 (261 active voters) Total - 1193 active				with G3-10 and EC-11 G3-10 merging with G3-09 and EC-11 G3-11 merging with G3-09 and EC-10 Total - 1193 active voters (but					
6 and EC-11	Consolidation Report	- There is no EC-10 referenced as a precinct in Exhibits A, B, C,					EC-11, G3-10,					
7 CCT-3 and CCT-5	Consolidation Report	On pg. 6 of the consolidation report, CCT-3 and CC-4 is listed and should include CCT-3 (542 active voters) and CCT-5 (704 voters) and the active voter total should be 1246. (Incorrect Precinct & Total of Active Voters)				CCT-3 (542) + CCT-5 (704) is included	CCT-3 (542) + CCT-5 (562) is included				BT	On pg. 6 of the consolidation report, CCT-3 and CC-4 is listed and should include CCT-3 (542 active voters) and CCT-5 (704 voters) and the active voter total should be 1246.
CCT-3 and CCT-5	Exhibit B: Missing	Precinct & Total of Active Voters)		EC-23-30 is		Included	EC-23-30 is				ы	Received payroll in follow up from
8 EC-23 through EC-30	Payroll Data	EC-23-30 is missing in Exhibit B		missing			included				BT	Lake County.
9 G2-05 through G2-15	Exhibit B: Missing Payroll Data	G2-05-G2-15 is missing in Exhibit B		G2-05-G2-15 is missing			G2-05-G2-15 is included				вт	Received payroll in follow up from Lake County.
	Exhibit B: Missing			M-01-M-10 is			M-01-M-10 is					Received payroll in follow up from
10 M-01 through M-10	Payroll Data Graphic 1 and Graphic	M-01-M-10 is missing in Exhibit B The new AVG Precinct (11/1/2017) size under 1411 of active		missing			included				BT	Lake County.
11 Griffith	2: Calculation Variation	voters in Graphic 1 and Graphic 2. differ when comparing the AVG Precinct size from the 11/1/2017 ad hoc report. The new AVG Precinct (11/1/2017) size under 1411 of active				711		750	750		вт	The average calculation is off by 39.
12 Hanover Township	Graphic 1 and Graphic 2: Calculation Variation	voters in Graphic 1 and Graphic 2. differ when comparing the AVG Precinct size from the 11/1/2017 ad hoc report.				996		993	993		вт	The average calculation is off by 3.
13 Hobart	Graphic 1 and Graphic 2: Calculation Variation	voters in Graphic 1 and Graphic 2. differ when comparing the AVG Precinct size from the 11/1/2017 ad hoc report.				880		861	861		вт	The average calculation is off by 19.
14 St John Township	Graphic 1 and Graphic 2: Calculation Variation	The new AVG Precinct (11/1/2017) size under 1411 of active voters in Graphic 1 and Graphic 2. differ when comparing the AVG Precinct size from the 11/1/2017 ad hoc report. Omitted from the consolidation report but conflicts with Lake				834		843	843		BT	The average calculation is off by 9.
		County's reasoning since there are less than 600 active voters and should have been included in the consolidation report. Additionally, the # in column N is the # of active voters which	Do not have this as	Do not have this as a precinct								
15 ST JOHN PRECINCT 18	Clarification	should be listed. The consolidation report (pg516-517) incorrectly lists 1217	a precinct listed	listed			Not included HO-18 sum total			Included	39dn	Does St. John Precinct 18 exist?
16 HO-18	Consolidation Report	active total voters. The data in Exhibit A totals 1197 active voters.	HO-18 sum total 1197 active voters			HO-18 (547) and HO-04 (650)					вт	
		The consolidation report incorrectly lists both MER 30 and MER 31 as having 806 active voters and should be corrected to show	MER 30 - 417			MER 30 – 417	MER 30 - 806					The ad hoc report and Exhibit A is correct, the consolidation report is
17 MER 30 and MER 31	Consolidation Report	MER-30 (417) and MER-31 (389) Omitted from the consolidation report but conflicts with Lake	MER 31 - 389			MER 31 - 389	MER 31 - 806				BT	incorrect.
CEDAR CREEK TOWNSHIP		Country's reasoning since there are less than 600 active voters and should have been included in the consolidation report. Additionally, the # in column N is the # of active voters which										
18 PRECINCT 04	Consolidation Report	should be listed.									39dn	562
		Omitted from the consolidation report but conflicts with Lake County's reasoning since there are less than 600 active voters and should have been included in the consolidation report. Additionally, the # in column N is the # of active voters which										
19 CEDAR LAKE PRECINCT 08	Consolidation Report	should be listed. Omitted from the consolidation report but conflicts with Lake County's reasoning since there are less than 600 active voters									39dn	75
		and should have been included in the consolidation report. Additionally, the # in column N is the # of active voters which									1	
20 CEDAR LAKE PRECINCT 09	Consolidation Report	should be listed. Omitted from the consolidation report but conflicts with Lake									39dn	4
		County's reasoning since there are less than 600 active voters and should have been included in the consolidation report.										
21 CEDAR LAKE PRECINCT 10	Consolidation Report	Additionally, the # in column N is the # of active voters which should be listed.									39dn	0

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			Omitted from the consolidation report but conflicts with Lake	T					_	
1	1		County's reasoning since there are less than 600 active voters						1	
	1		and should have been included in the consolidation report.						1	1
22	CROWN POINT PRECINCT 26	Consolidation Do	Additionally, the # in column N is the # of active voters which				1		39dn	150
22	CROWN POINT PRECINCT 26	Consolidation Report	should be listed. Omitted from the consolidation report but conflicts with Lake						39dh	150
			County's reasoning since there are less than 600 active voters							
			and should have been included in the consolidation report.							
			Additionally, the # in column N is the # of active voters which							
23	EAST CHICAGO PRECINCT 17	Consolidation Report	should be listed. Omitted from the consolidation report but conflicts with Lake						39dn	599
			Omitted from the consolidation report but conflicts with Lake							
			County's reasoning since there are less than 600 active voters							
			and should have been included in the consolidation report.							
			Additionally, the # in column N is the # of active voters which							
24	GARY PRECINCT 4-28	Consolidation Report	should be listed.						39dn	39
			Omitted from the consolidation report but conflicts with Lake County's reasoning since there are less than 600 active voters							
			and should have been included in the consolidation report. Additionally, the # in column N is the # of active voters which							
25	GARY PRECINCT 5-03	Consolidation Report	Additionally, the # in column N is the # of active voters which						39dn	329
25	GARY PRECINCT 5-03	Consolidation Report	should be listed. Omitted from the consolidation report but conflicts with Lake						39an	329
			County's reasoning since there are less than 600 active voters							
			and should have been included in the consolidation report.							
			Additionally, the # in column N is the # of active voters which							
26	GARY PRECINCT 5-13	Consolidation Report	should be listed.						39dn	569
			Omitted from the consolidation report but conflicts with Lake							
			County's reasoning since there are less than 600 active voters							
			and should have been included in the consolidation report.							
		-	Additionally, the # in column N is the # of active voters which							
27	GARY PRECINCT 5-16	Consolidation Report	should be listed. Omitted from the consolidation report but conflicts with Lake						39dn	404
1	1		County's reasoning since there are less than 600 active voters						1	1
1	1		and should have been included in the consolidation report.						1	
			Additionally, the # in column N is the # of active voters which				1			
28	GRIFFITH PRECINCT 04	Consolidation Report	should be listed						39dn	589
-0	CIAL THIT REGINGT 04	Sonoonuation report	should be listed. Omitted from the consolidation report but conflicts with Lake						33011	
			County's reasoning since there are less than 600 active voters							
			and should have been included in the consolidation report.							
			Additionally, the # in column N is the # of active voters which							
29	GRIFFITH PRECINCT 05	Consolidation Report	should be listed.						39dn	581
			Omitted from the consolidation report but conflicts with Lake							
	1		County's reasoning since there are less than 600 active voters						1	1
			and should have been included in the consolidation report.				1			1
			Additionally, the # in column N is the # of active voters which							
30	GRIFFITH PRECINCT 07	Consolidation Report	should be listed. Omitted from the consolidation report but conflicts with Lake						39dn	147
			County's reasoning since there are less than 600 active voters							
			and should have been included in the consolidation report.							
			Additionally, the # in column N is the # of active voters which							
31	GRIFFITH PRECINCT 15	Consolidation Report	should be listed						39dn	449
0.		Conconductor report	should be listed. Omitted from the consolidation report but conflicts with Lake						ocun	110
	1		County's reasoning since there are less than oou active voters						1	
	1		and should have been included in the consolidation report.						1	1
			Additionally, the # in column N is the # of active voters which				1			
32	GRIFFITH PRECINCT 17	Consolidation Report	should be listed. Omitted from the consolidation report but conflicts with Lake						39dn	18
			County's reasoning since there are less than 600 active voters							
			and should have been included in the consolidation report.							
33	GRIFFITH PRECINCT 18	Consolidation Report	Additionally, the # in column N is the # of active voters which should be listed.						39dn	147
33	GNIFTI FREGINGT 18	Consultation Report	Omitted from the consolidation report but conflicts with Lake						39011	147
	1		County's reasoning since there are less than 600 active voters						1	1
			and should have been included in the consolidation report.				1			
	1		Additionally, the # in column N is the # of active voters which						1	1
34	HAMMOND PRECINCT 2-14	Consolidation Report	Should be listed. Omitted from the consolidation report but conflicts with Lake				1		39dn	352
			Omitted from the consolidation report but conflicts with Lake							
			County's reasoning since there are less than 600 active voters							
			and should have been included in the consolidation report.							
			Additionally, the # in column N is the # of active voters which							
35	HAMMOND PRECINCT 6-01	Consolidation Report	should be listed. Omitted from the consolidation report but conflicts with Lake						39dn	558
			Omitted from the consolidation report but conflicts with Lake				1			1
	1		County's reasoning since there are less than 600 active voters						1	1
			and should have been included in the consolidation report. Additionally, the # in column N is the # of active voters which				1			1
36	HIGHLAND PRECINCT 21	Consolidation Report	should be listed.				1		39dn	555
50	FIGHEAND FREGINGT 21	Consoliuation Report	Omitted from the consolidation report but conflicts with Lake						35un	
			County's reasoning since there are less than 600 active voters							
			and should have been included in the consolidation report.							
			Additionally, the # in column N is the # of active voters which							
37	HOBART PRECINCT 09	Consolidation Report	should be listed.						39dn	527
			Omitted from the consolidation report but conflicts with Lake							
			County's reasoning since there are less than 600 active voters				1			
	1		and should have been included in the consolidation report.						1	
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38	HOBART PRECINCT 16	Consolidation Report	should be listed. Omitted from the consolidation report but conflicts with Lake		 	 			39dn	449
			County's reasoning since there are less than 600 active voters and should have been included in the consolidation report.							
			Additionally, the # in column N is the # of active voters which							
39	HOBART PRECINCT 20	Consolidation Report	should be listed						20dn	514
33	TIODANT FILLOINGT 20	Consuluation report	anould be listed.				1		JJJUII	TIV

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a       MAXE STATION PRECINCT 04       Consideration report       Mainter filter in the consideration report       Mainter			Omitted from the consolidation report but conflicts with Lake						
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44         LAKE STATION PRECINCT 00         Consideration many information register informatinformatinfore register infore register information register info			Omitted from the consolidation report but conflicts with Lake					00011	
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<ul> <li>ST JOHN TOWN PRECINCT 13</li> <li>ST JOHN TOWNSHIP</li> <li>ST JOHN TOWNSHIP</li> <li>Ket in column N is the # of active voters which</li> </ul>	10	or contract owner receiver to consolidation Report	Omitted from the consolidation report but conflicts with Lake				JJJII	300
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5  PRECINCT 03   Consolidation Report   should be listed. 39dn 360								
	75	PRECINCT 03 Consolidation Report	should be listed.				39dn	360

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			Omitted from the consolidation report but conflicts with Lake						
			County's reasoning since there are less than 600 active voters						
			and should have been included in the consolidation report.						
	ST JOHN TOWNSHIP		Additionally, the # in column N is the # of active voters which						
76	PRECINCT 04	Consolidation Report	should be listed.					39dn	529
			Omitted from the consolidation report but conflicts with Lake						
			County's reasoning since there are less than 600 active voters						
			and should have been included in the consolidation report.						
	ST JOHN TOWNSHIP		Additionally, the # in column N is the # of active voters which						
77	PRECINCT 05	Consolidation Report	should be listed.					39dn	375
			Omitted from the consolidation report but conflicts with Lake						
			County's reasoning since there are less than 600 active voters						
			and should have been included in the consolidation report.						
	WEST CREEK TOWNSHIP		Additionally, the # in column N is the # of active voters which						
78	PRECINCT 01A	Consolidation Report	should be listed.					39dn	146
			Omitted from the consolidation report but conflicts with Lake						
			County's reasoning since there are less than 600 active voters						
			and should have been included in the consolidation report.						
	WINFIELD TOWNSHIP		Additionally, the # in column N is the # of active voters which						
79	PRECINCT 03	Consolidation Report	should be listed.					39dn	512